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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-24097 / MBK

Carl Gaynor

Petition Filed Date: 07/20/2019
341 Hearing Date: 08/15/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2019	\$334.00	60566320	08/26/2019	\$334.00	61184080	09/25/2019	\$334.00	61990340
11/01/2019	\$334.00	62940280	12/03/2019	\$334.00	63630310	12/27/2019	\$334.00	64303200
Total Receipts for the Period: \$2,004.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,338.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carl Gaynor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$14,811.26	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$5,619.51	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,913.58	\$0.00	\$0.00
4	CREDIT FIRST NA	Unsecured Creditors	\$800.15	\$0.00	\$0.00
5	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 9/22/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» 2014-2015	Secured Creditors	\$8,154.13	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» 2016-2017	Priority Creditors	\$1,220.87	\$0.00	\$0.00
8	NJ DIVISION OF TAXATION »» 2017;EST TAXES 2007	Unsecured Creditors Hold Funds: Estimated	\$11,783.05	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON.COM	Unsecured Creditors	\$1,159.17	\$0.00	\$0.00
10	DIRECTV, LLC BY AMERICAN INFOSOURCE LP AS AGENT	Unsecured Creditors	\$244.32	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING LLC »» P/1109 HOPE RD/1ST MTG	Mortgage Arrears	\$4,451.89	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$2,338.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$334.00
Paid to Trustee:	\$126.26	Arrearages:	\$0.00
Funds on Hand:	\$2,211.74		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**